

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33329
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1551

Invoice Num: 1191-347392
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1551

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	10/09/2012-10/12/2012	. T W T F . .	30	2	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	2	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	05:51:36 AM		D3C12CA10T02H	30	200.00			
10/10/2012	We	05:23:28 AM		D3C12CA07T01H	30	200.00			
2	CBS13.COM @ 6AM	10/09/2012-10/12/2012	. T W T F . .	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:29:28 AM		D3C12CA07T01H	30	350.00			
10/11/2012	Th	06:13:18 AM		D3C12CA10T02H	30	350.00			
3	CBS THIS MORNING	10/09/2012-10/12/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:52:11 AM		D3C12CA10T02H	30	350.00			
10/10/2012	We	07:37:22 AM		D3C12CA10T02H	30	350.00			
10/11/2012	Th	08:28:26 AM		D3C12CA07T01H	30	350.00			
10/12/2012	Fr	07:25:17 AM		D3C12CA07T03H	30	350.00			
4	CBS THIS MORNING	10/15/2012-10/15/2012	M	30	1	350.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:23:00 AM		D3C12CA07T01H	30	350.00			
5	CBS THIS MORNING - SATURDAY		10/13/2012-10/13/2012		. . . . . S .		30	1	200.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa				30				Credit
6	CBS THIS MORNING - SUNDAY		10/14/2012-10/14/2012		. . . . . S		30	1	2,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		1		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:01:47 AM		D3C12CA10T03H	30	2,000.00			
7	LET'S MAKE A DEAL		10/09/2012-10/12/2012		. T W T F . .		30	2	350.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T W T F . .		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:25:16 AM		D3C12CA07T01H	30	350.00			
10/12/2012	Fr	08:58:58 AM		D3C12CA10T03H	30	350.00			

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8	THE PRICE IS RIGHT		10/09/2012-10/12/2012		. T W T F . .		30	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:27:32 AM		D3C12CA10T02H	30	600.00			
10/11/2012	Th				30				Credit
9	CBS13 NEWS @ NOON		10/09/2012-10/12/2012		. T W T F . .		30	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	12:25:49 PM		D3C12CA07T01H	30	600.00			
10/10/2012	We	12:23:07 PM		D3C12CA07T01H	30	600.00			
10	DR PHIL		10/09/2012-10/12/2012		. T W T F . .		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	03:10:09 PM		D3C12CA10T02H	30	400.00			
10/11/2012	Th	03:31:23 PM		D3C12CA10T02H	30	400.00			
11	CBS13 NEWS @ 4		10/09/2012-10/12/2012		. T W T F . .		30	4	750.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T W T F . .		4		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	04:11:17 PM		D3C12CA10T02H	30	750.00			
10/10/2012	We	04:51:37 PM		D3C12CA07T01H	30	750.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	04:36:50 PM		D3C12CA07T01H	30	750.00			
	10/12/2012	Fr	04:51:14 PM		D3C12CA07T01H	30	750.00			
12	CBS13 NEWS @ 4		10/15/2012-10/15/2012		M		30	1	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:37:32 PM		D3C12CA10T03H	30	750.00			
13	CBS13 NEWS @ 5		10/09/2012-10/12/2012		. T W T F . .		30	3	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T W T F . .		3		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	05:13:46 PM		D3C12CA07T01H	30	1,500.00			
	10/10/2012	We	05:26:50 PM		D3C12CA10T02H	30	1,500.00			
	10/12/2012	Fr	05:22:56 PM		D3C12CA10T03H	30	1,500.00			
14	CBS13 NEWS @ 5		10/15/2012-10/15/2012		M		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:22:17 PM		D3C12CA07T01H	30	1,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
15	CBS13 NEWS @ 6	10/09/2012-10/12/2012	. T W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	3	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:08:59 PM		D3C12CA10T02H	30	1,500.00			
10/10/2012	We	06:26:15 PM		D3C12CA07T01H	30	1,500.00			
10/12/2012	Fr	06:12:30 PM		D3C12CA07T01H	30	1,500.00			
16	CBS13 NEWS @ 6	10/15/2012-10/15/2012	M	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:23:50 PM		D3C12CA10T03H	30	1,500.00			
17	CBS 13 10PM NEWS M-SU	10/09/2012-10/14/2012	. T W T F S S	30	5	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F S S	5	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:54:04 PM		D3C12CA07T01H	30	2,000.00			
10/13/2012	Sa	10:13:18 PM		D3C12CA07T01H	30	2,000.00			
10/13/2012	Sa	10:40:51 PM		D3C12CA10T03H	30	2,000.00			
10/13/2012	Sa	10:59:30 PM		D3C12CA07T03H	30	2,000.00			
10/14/2012	Su	10:58:30 PM		D3C12CA10T03H	30	2,000.00			

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18	DAVID LETTERMAN	10/09/2012-10/12/2012	. T W T F . .	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. T W T F . .	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	11:37:02 PM		D3C12CA10T02H	30	850.00			
10/11/2012	Th	11:13:56 PM		D3C12CA10T02H	30	850.00			
19	LET'S MAKE A DEAL	10/15/2012-10/15/2012	M	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:59:29 AM		D3C12CA10T03H	30	350.00			
20	THE PRICE IS RIGHT	10/15/2012-10/15/2012	M	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	10:31:10 AM		D3C12CA07T03H	30	600.00			
21	CBS13 NEWS @ NOON	10/15/2012-10/15/2012	M	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		M	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:25:07 PM		D3C12CA10T03H	30	600.00			

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22	DR PHIL		10/15/2012-10/15/2012		M		30	1	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:53:49 PM		D3C12CA07T01H	30	400.00			
23	DAVID LETTERMAN		10/15/2012-10/15/2012		M		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:57:30 PM		D3C12CA10T03H	30	850.00			
24	HAWAII FIVE-0		10/15/2012-10/15/2012		M		30	1	6,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:35:02 PM		D3C12CA07T03H	30	6,500.00			
25	NAVY N.C.I.S.		10/09/2012-10/09/2012		. T		30	1	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. T		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:58:00 PM		D3C12CA07T01H	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33329
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1551

Invoice Num: 1191-347392
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY 11/20/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: EST #1551

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
26	SURVIVOR XXV: THE PHILLIPINES		10/10/2012-10/10/2012		.. W		30	1	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.. W		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	07:28:51 PM		D3C12CA10T02H	30	5,000.00			
28	THE GOOD WIFE		10/14/2012-10/14/2012		. . . . . S		30	1	5,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . . S		1		5,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	08:50:59 PM		D3C12CA07T01H	30	5,500.00			
29	SPECIAL NEWS - ELECTION NIGHT		10/12/2012-10/12/2012		. . . . F . .		30	1	6,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		. . . . F . .		1		6,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr	06:42:50 PM		D3C12CA10T03H	30	6,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		47	67,900.00	10,185.00	57,715.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KQVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)
430 S Capitol St SE
Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33329
Contract Dates: 10/09/2012-10/15/2012
Customer Order:
Linked Order:
CPE: / / 1551

Product Desc: EST #1551

KQVR-TV

Invoice Num: 1191-347392
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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PAY BY

11/20/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing67,900.00
		Trade Value0.00
		Agency Commission10,185.00
		Local Tax0.00
		State Tax0.00
		Pre Paid Amount0.00
		Pay This Amount57,715.00

Warranty - We warrant the above broadcasts were made according to the official station log.